

**SCHEDULE K-1**  
**FORM N-20**  
**(REV. 2001)**

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**PARTNER'S SHARE OF INCOME, CREDITS,**  
**DEDUCTIONS, ETC.— 2001**

For calendar year 2001 or other tax year

beginning \_\_\_\_\_, 2001 and ending \_\_\_\_\_, 20\_\_\_\_

**PREPARE IN**  
**TRIPLICATE**

- 1** File with N-20  
**2** For partnership  
**3** For partner

Partner's Social Security No. or Federal Employer I.D. No. ►

Partner's name, address, and ZIP code

Partnership's Federal Employer Identification No. ►

Partnership's name, address, and ZIP code

**A** This partner is a ☐ general partner ☐ limited partner  
☐ limited liability company member

**B** What type of entity is this partner? ► \_\_\_\_\_

**C** Enter partner's percentage of:

	(i) Before change or termination	(ii) End of year
Profit sharing . . . . .	_____%	_____%
Loss sharing . . . . .	_____%	_____%
Ownership of capital . . . . .	_____%	_____%

**D** Taxation District where partnership filed return ► \_\_\_\_\_

**E** Partner's share of liabilities:

Nonrecourse . . . . . \$ \_\_\_\_\_

Qualified nonrecourse financing . . . . . \$ \_\_\_\_\_

Other . . . . . \$ \_\_\_\_\_

**F** Federal Tax Shelter Registration Number ► \_\_\_\_\_

**G** Check here if this partnership is a publicly traded partnership  
as defined in IRC section 469(k)(2) . . . . . ☐

**H** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

**I** Reconciliation of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income included in column (c) below, plus nontaxable income	(d) Deductions included in col. (c) below, plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year (combine columns (a) through (e))
			( ) ( )		

**Caution:** Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and /or column (c) on:
<b>Income (Loss)</b>	1 Ordinary income (loss) from trade or business activities . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20)
	2 Net income (loss) from rental real estate activities . . . . .			
	3 Net income (loss) from other rental activities . . . . .			
	4 Portfolio income (loss):			Interest Worksheet
	a Interest . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).
	b Ordinary Dividends . . . . .			
	c Royalties . . . . .			Capital Gain/Loss Worksheet
<b>Deductions</b>	d Net short-term capital gain (loss) . . . . .			Capital Gain/Loss Worksheet
	e Net long-term capital gain (loss) . . . . .			Enter on applicable line of your return.
	f Other portfolio income (loss) (attach schedule) . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).
	5 Guaranteed payments to partners . . . . .			
	6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)			Enter on applicable line of your return.
	7 Other income (loss) (attach schedule) . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20)
	8 Charitable contributions (attach schedule) . . . . .			
<b>Credits</b>	9 Expense deduction for recovery property (IRC section 179) (attach schedule)			Enter on applicable line of your return.
	10 Deductions related to portfolio income (attach schedule) . . . . .			} Form N-157 Form N-312 Form N-163 Form N-756 Form N-586 Form N-884  Form N-316
	11 Other deductions (attach schedule) . . . . .			
	12 Energy Conservation Tax Credit . . . . .			
	13 Total cost of qualifying property for the Capital Goods Excise Tax Credit . .			
	14 Fuel Tax Credit for Commercial Fishers . . . . .			
	15 Amounts needed to claim the Enterprise Zone Tax Credit . . . . .	See attached Form N-756A		
	16 Hawaii Low-Income Housing Tax Credit . . . . .			
	17 Credit for Employment of Vocational Rehabilitation Referrals . . . . .			
	18 a Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit . . . . .			
	b Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit . . . . .			

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
<b>Credits (cont.)</b>	19 High Technology Business Investment Tax Credit . . . . .			Form N-318
	20 Tax Credit for Research Activities . . . . .			Form N-319
	21 Technology Infrastructure Renovation Tax Credit . . . . .			Form N-326
	22 Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit . . . . .			Form N-314
	23 Individual Development Account Contribution Tax Credit . . . . .			Form N-320
	24 Total qualifying costs of the Drought Mitigating Water Storage Facility Tax Credit . . . . .			Form N-328
	25 Credit for School Repair and Maintenance . . . . .			Form N-330
	26 Credit for income tax withheld on Form N-288 (net of refunds) . . . . .			Sch. CR, line 17a
<b>Investment Interest</b>	27 a Interest expense on investment debts . . . . .			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a through 4f . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10. . . . .			
<b>Recapture of Tax Credits</b>	28 Recapture of Hawaii Low-Income Housing Tax Credit			} Form N-586, Part III
	a From IRC section 42(j)(5) partnerships . . . . .			
	b Other than on line 28a . . . . .			
	29 Capital Goods Excise Tax Credit Properties . . . . .			Form N-312, Part II
<b>Other</b>	30 List below other items and amounts not included on lines 1 through 29 that are required to be reported separately to each partner . . . . .			See Partner's Instructions for Schedule K-1 (Form N-20).

**Other Information Provided by Partnership:**

[illegible]